



# Purchase Order

## PO No. 19030567

Order Date: 11/14/2018

Internal Tracking No.: PR 18898/ PO 19-0001831

**Contractor Info**

Kitchen Resources, L.P.  
12012763152  
2102 Fair Park Blvd.  
Harlingen, TX 78550

(956) 423-2491

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

HARRY SALLET  
TWC  
512-563-1279  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544

**NOTE TO CONTRACTOR: SHIP TO:**

HARRY SALLET  
512-936-4175

2810 E MLK JR BLVD  
AUSTIN, TX 78702-1544

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenias	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	16565	16565100209	<b>Popcorn Popper 35? x 18? x 16? (DxWxH) - 120V,60Hz,15Amps,1525 Watts,15 Amp Plug</b> Contract: 165-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/4/2018	4	EACH	803.00	\$3,212.00

**Total \$3,212.00**